EENS Job Risk Assessment

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Name(s) of Risk Team Members: A. Piper, J. Gillow, R. Doty, J. Madaia	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Autoclave Use JRA #: EENS-JRA-010	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Rev. #: 0 Date : 1/27/06						
Job Description: Autoclave Use	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training and Procedure List (Optional): Posted guidelines at all autoclaves, training by supervisor or designee, standing work permit, and on the job training.	Likelihood	Extremely	Unlikely	Possible	Probable	Multiple
Approved by: Date: 8/31/06 Patrick Sullivan	(D)	Unlikely			1 lobdible	inantiple
Stressors (if applicable, please list all):		Reason for Re	vision (if applicat	ole): N/A	Comments:	

				В		e Ad Cont		onal		After Additional Controls						
Job Step / Task	Hazard	Control(s)	Stressors Y/N		requency		Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Assemble materials to be autoclaved	Lifting, lacerations, contusions, slips/falls on same level.	Training, proper PPE such as safety glasses, gloves*, and lab coats. Proper equipment (i.e.; racks/trays/carts), adequate lighting, good housekeeping practices.	N	1	5	1	2	10								
Load materials into autoclaves	Burns, lacerations, contusions, strains, sprains, overexertion.	Training, proper equipment (i.e.; racks/trays), proper maintenance of equipment, adequate lighting, good housekeeping practices, proper PPE such as face shield, lab coat, and heat resistant gloves.	N	1	5	2	3	30								

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Job Step / Task	Hazard	Control(s)	Stressors Y/N		Frequency B	1	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Secure, program (if applicable) and start autoclave cycle.	Steam burns, contusions, container/vessel explosion, and burns.	Training, proper maintenance of equipment, proper PPE such as lab coat, gloves and face shield. Adequate lighting, good housekeeping practices.	N	1	5	2	2	20								
Remove materials from autoclave upon completion of cycle.	Hot liquid burns, container/vessel explosion, steam burns, lacerations, contusions, slips/falls.	Training, proper equipment (i.e.; racks/trays), proper maintenance of equipment, proper PPE such as gloves and face shield. Adequate lighting, good housekeeping practices.	N	1	5	3	2	30								

Further Description of Controls Added to Reduce Risk: * Proper selection of gloves based upon the hazard is essential. Consult your Department/Division ESH Coordinator or the SBMS subject area for assistance.

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable